

EXECUTIVE LOBBYING EXPENDITURE REPORT FORM 507

474

Executive Lobbyist Registration No.

- COVERING JANUARY 1 - JUNE 30, _____ - DUE AUGUST 15
- COVERING JANUARY 1 - DECEMBER 31, 2007 - DUE FEBRUARY 15

FOR OFFICE USE ONLY
Postmark Date 2/15/08

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808
OR
Fax to: (225)762-8787 or (225)763-8760

3071117

1. Name THIBODEAUX MICHAEL L
Last First MI

2. Business Address: 7884 OFFICE PARK BLVD, SUITE 200 BATON ROUGE LA 70807
Street and No. City State Zip

Mailing Address SAME

3. Business Phone (225) 930-7773
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 168.48
(Include expenditures from Schedules A and E)

5. Total of all executive lobbying expenditures made July 1 through December 31: \$ 228.18
(When Applicable) (Include expenditures from Schedules A and E)

6. Total of all executive lobbying expenditures made during calendar year: \$ 396.66
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes No
From July 1 through December 31? Yes No NA

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes No
From July 1 through December 31? Yes No NA

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes No

If the answer to Number 9 above is YES, complete Schedule B and attach.

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HAND DELIVERED

EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: DEPT OF TRANSPORTATION AND DEVELOPMENT
- b. Total of all expenditures made January 1 through June 30: \$ 38.64
- c. Total of all expenditures made July 1 through December 31: \$ 76.37
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 115.01
- 2) a. Name of Department: DEPT OF EDUCATION
- b. Total of all expenditures made January 1 through June 30: \$ 106.40
- c. Total of all expenditures made July 1 through December 31: \$ 151.81
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 258.21
- 3) a. Name of Department: DIVISION OF ADMINISTRATION
- b. Total of all expenditures made January 1 through June 30: \$ 23.44
- c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 23.44

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: DIVISION OF ADMINISTRATION - OFFICE OF TELECOMMUNICATIONS MANAGEMENT
- b. Total of all expenditures made January 1 through June 30: \$ 23.44
- c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 23.44

EXECUTIVE LOBBYING EXPENDITURE REPORT
ATTACHMENT

474
Executive Lobbyist Registration No.

Instructions:

- Please make as many copies as necessary to complete item #11 of your executive lobbying expenditure report.
- Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- Identify each page with a page number and indicate the total number of pages being submitted.

- 1) a. Name of Department and Individual Agency: DEPT OF EDUCATION - NEW ORLEANS CENTER FOR CREATIVE ARTS.
- b. Total of all expenditures made January 1 through June 31: \$ 49.65
- c. Total of all expenditures made July 1 through December 31: \$ 38.76
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 88.31
- 2) a. Name of Department and Individual Agency: DEPT OF EDUCATION - SOUTHERN UNIVERSITY
- b. Total of all expenditures made January 1 through June 30: \$ 0.00
- c. Total of all expenditures made July 1 through December 31: \$ 101.74
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 101.74
- 3) a. Name of Department and Individual Agency: DEPT OF EDUCATION - BROG
- b. Total of all expenditures made January 1 through June 30: \$ 0.00
- c. Total of all expenditures made July 1 through December 31: \$ 11.31
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 11.31
- 4) a. Name of Department and Individual Agency: _____
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

- 2) a. Name of Department and Individual Agency: DOTD - OFFICE OF OPERATIONS
- b. Total of all expenditures made January 1 through June 30: \$ 38.64
- c. Total of all expenditures made July 1 through December 31: \$ 76.37
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 115.01
- 3) a. Name of Department and Individual Agency: DEPT OF EDUCATION - LSU HEALTH SCIENCE CENTER
- b. Total of all expenditures made January 1 through June 30: \$ 56.85
- c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 56.85

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.


Signature of Lobbyist